

Notice of Intent to Perform an Environmental Improvement Program Audit
Form 4800-021 (7/04)

Instructions: This form is provided for facilities to notify the Wisconsin Department of Natural Resources (DNR) that they intend to perform an environmental compliance audit. In accordance with the Environmental Improvements Program, s. 299.85 Wis. Stats., this notification will provide deferred civil enforcement and limited liability for violations disclosed as a result of the audit except for specific exclusions listed in the statute. To be eligible for the provisions in this statute, a facility conducting an environmental audit must give notice to DNR that it is planning to commence the audit at least 30 days prior to the audit date. In order to qualify for audit relief you must submit an audit report to DNR that satisfies the requirements in s. 299.85, Wis. Stats., within 365 days of filing this audit intent form. Personal information collected on this form may be made available to requesters under Wisconsin's Open Records laws (ss. 19.31-19.39, Wis. Stats.) and requirements.

Information about the facility that will be audited

Name of Facility to be Audited	Facility Identification Number (FID)
--------------------------------	--------------------------------------

Street Address of Facility to be Audited	City
--	------

Mailing Address	City	State	Zip
-----------------	------	-------	-----

Location of Facility to be Audited: Street Address and County; and if Rural the Township, Range, Section, and Quarter Section

Identification Numbers of any Permits or Licenses Held by Audited Facility

Name of Facility Representative	Title	Telephone Number	email
---------------------------------	-------	------------------	-------

Describe the operations or practices to be reviewed during the audit

Describe the general scope of the audit. For example will the audit review all requirements and/or discharges to air, water and land.

List the anticipated date audit will begin

Within the last two years has the department of justice filed a suit to enforce an environmental requirement or has DNR or a local unit of government issued a citation to enforce an environmental requirement because of a violation involving this facility? If so Please Describe:

Signature of official responsible for environmental compliance

Print Name	Title	Telephone Number	email
------------	-------	------------------	-------

I acknowledge that deferred civil enforcement does not apply to violations discovered by the audited facility before the beginning of the environmental compliance audit.

Signature

Date Signed